

**See Instructions and \*Privacy  
Statement on Reverse Side**

Page 1 of 1 Pages

CLAIMANT'S NAME

Laura N. Chick

SSN or EMPLOYEE NUMBER\*

DEPARTMENT	
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Planning & Research
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POSITION

CB/ID No.	
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**DIVISION OF BUREAU**

INDEX NUMBER
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Inspector General

Exempt
--------

Governor's Office

226

RESIDENCE ADDRESS\*

HEADQUARTERS ADDRESS
----------------------

TELEPHONE NUMBER

1400 Tenth Street

CITY

STATE

ZIP

CA

CITY  
Sacramento

STATE

CA

ZIP

95814

(1) MONTH/YEAR		(3) LOCATION WHERE EXPENSES WERE INCURRED	(4) LODGING	(5) MEALS			(6) INCIDENTALS	(7) TRANSPORTATION					(8) BUSINESS EXPENSE	(9) TOTAL EXPENSES FOR DAY
(2) DATE	TIME			BREAK-FAST	LUNCH	O.T., L.T. N/C, RELO. OR DINNER		(A) COST OF TRANS.	(B) TYPE USED	(C) CARFARE, TOLLS, PARKING	(D) PRIVATE CAR USE			
											MILES	AMOUNT		
Aug 2009														
8/11	17:00	San Francisco	189.53		10.00	17.03				12.82				229.38
8/12		San Francisco			10.00									10.00
8/14	18:00	Los Angeles								41.00				41.00
(10) SUBTOTALS			189.53		20.00	17.03				53.82				280.38
COLUMN CODE (ACCTG. USE ONLY)														
CLAIM TOTAL													280.38	

Press conference with US Attorney & SF local gov't officials. Keynote speaker at LA Current Affairs

Forum, meetings with LA city and county government officials regarding ARRA Fraud Prevention

Lost receipt for taxi ride to Burbank airport.

(12) NORMAL WORK HOURS

(13) PRIVATE VEHICLE LICENSE NUMBER

(14) MILEAGE RATE CLAIMED

0.55

AGENCY ACCOUNTING OFFICE  
USE ONLY

PAID BY REVOLVING FUND CHECK NUMBER

(15) I HEREBY CERTIFY That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was used, and if mileage rates exceed the minimum rate, I certify that the cost of operating the vehicle was equal to or greater than the rate claimed and that I have met the requirements as prescribed by SAM Sections 0750, 0751, 0752, 0753 and 0754.

pertaining to vehicle safety and seat belt usage

CLAIMANT'S SIGNATURE

DATE \_\_\_\_\_

8/20/09

(16) SIGNATURE OF OFFICER APPROVING TRAVEL AND PAYMENT

DATE \_\_\_\_\_

8/20/09

[17] SPECIAL EXPENSE AUTHORIZATION - SIGNATURE and TITLE (See Item 17 on reverse)

DATE 10/10/19

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**SWABIZ**

southwest.com for Business Travel

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Rapid Rewards

State of California -- Gov. Office of Planning and Research Travel Reservation Traveler: LAURA N CHICK (Account Management)

PLAN TRIP → SELECT FLIGHT → PRICE → PURCHASE → **BOOKED**

## Southwest Airlines Purchase Confirmation

Thank you for using swabiz.com to purchase your Ticketless Travel

Unaccompanied Minors (children under 12)  
Traveling with Children**Sit Where You Like**

Learn more about choosing your seat on Southwest.

## Southwest Airlines Confirmation Number(s)

Passenger Type	Confirmation Number	Passenger	Account Number	Disability Assistance
Senior	NNJI3G	LAURA NEWMAN CHICK	00000090958674	- None Entered -

**SOUTHWEST AIRLINES RAPID REWARDS**  
 Enroll in our frequent flyer program, **Rapid Rewards**.

## Internal Reference Number

226

## Air Itinerary

Trip	Date	Day	Stops	Routing	Flight	Routing Details
Depart	Aug 12	Wed	Nonstop	OAK-BUR	1585	Depart Oakland (OAK) at 2:50 PM Arrive in Burbank (BUR) at 3:55 PM
Return	Aug 17	Mon	Nonstop	BUR-SMF	260	Depart Burbank (BUR) at 10:25 AM Arrive in Sacramento (SMF) at 11:40 AM

Apply for the Southwest Airlines Rapid Rewards Visa Signature card and receive 8 bonus credits after your first purchase and Double Reward Dollars on all Southwest Airlines purchases.

## Pricing

Passenger Type	Trip	Routing	Type of Fare	Base Fare	U.S. Taxes	PFC	Security Fee <sup>1</sup>	Passenger(s)	Total
Senior	Depart	OAK-BUR	Wanna Get Away	\$53.02	\$7.58	\$4.50	\$2.50	1	\$67.60
	Return	BUR-SMF	Wanna Get Away	\$53.02	\$7.58	\$4.50	\$2.50	1	\$67.60
<b>Total</b>				<b>\$106.04</b>	<b>\$15.16</b>	<b>\$9.00</b>	<b>\$5.00</b>		<b>\$135.20</b>

<sup>1</sup> Security Fee is the government-imposed September 11th Security Fee.

## Billing Information

Credit Card Holder Name: Billed to account "SWABIZ AmEx"

Billing Address: Billing address information is on file.

Confirmation Number: NNJI3G

Passenger Type: Senior

Passenger Name(s): LAURA NEWMAN CHICK

Form of Payment: American Express: XXXXXXXXXXXX1017 **\$135.20**

Total Air	Base Fare	U.S. Taxes	PFC	Security Fee <sup>1</sup>	Passenger(s)	Total
OAK - BUR						
BUR - SMF	\$106.04	\$15.16	\$9.00	\$5.00	1	\$135.20

<sup>1</sup> Security Fee is the government-imposed September 11th Security Fee.

LE MERIDIEN  
SAN FRANCISCO  
333 BATTERY STREET, SAN FRANCISCO, CA 94111 USA  
1-800-555-1234  
lemeridien.com/sanfrancisco

LE MERIDIEN

GUEST / CLIENT		TRAVEL AGENT / CHARGE TO AGENT DE VOYAGE / DEBITER A	
		ROOM / CHAMBRE	
		RATE / TARIF	
		# PERS / N° PERS	1114
		FOLIO / DOSSIER	
Laura Chick		PAGE	164.00
		ARRIVE / ARRIVEE	1
		DEPART / DEPART	
1400 10th St.		PAYMENT / PAIEMENT	299671 A
Rm #100	REFERENCE / REFERENCE	DESCRIPTION	1 CHARGES / CREDITS DEBIT / CREDIT
Sacramento, CA 95814		11-AUG-09 20:06	
		12-AUG-09	
		MC	

11-AUG-09	RT1114	Room Charge	164.00
11-AUG-09	RT1114	Occupancy Tax	22.96
11-AUG-09	RT1114	Tourism Tax	0.11
11-AUG-09	RT1114	County Tax	2.46
Balance Due			189.53

#### EXPENSE REPORT SUMMARY

Date	Service	Room	Tax	Outlets	Telephone	Parking	Misc
11-AUG-09	0.00	164.00	25.53	0.00	0.00	0.00	0.00
Total	0.00	164.00	25.53	0.00	0.00	0.00	0.00

Date	RS Food	RS Bev	PG Food	PG Bev	Food Tax	Tips	333 Bev
11-AUG-09	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Date	RS Deliv	333 Food	Other	Total	Payment
11-AUG-09	0.00	0.00	0.00	189.53	0.00
Total	0.00	0.00	0.00	189.53	0.00

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

I agree to remain personally liable for the payment of the account if the corporation or other third party billed fails to pay part or all of these charges.  
J'assume l'entière responsabilité du paiement du présent compte si l'entreprise ou un autre tiers ne paie pas une partie ou la totalité des frais.

SIGNATURE

As a Starwood Preferred Guest, you could have earned 328 Starpoints for this visit. Please provide your member number or enroll today.

Riders  Baggage   
Name of Passenger  
CHICK/LAURA



From  
SACRAMENTO, CA  
To  
EMERYVILLE, CA  
Carrier Train Date  
2V

Accom Space/Car  
U UNRESERVED

Form of Payment  
P12.82IK 2269  
Rail Fare \$12.82  
Accom Charge \$0.00  
Fare Plans CJ Total \$12.82

CC-V212  
Ticket Number 39101496588 01 No. of  
Date of Issue AUG09 40820 Reservation #

PASSENGER RECEIPT

Riders  Baggage   
Name of Passenger  
CHICK/LAURA

From  
EMERYVILLE, CA  
To  
SAN FRAN-FINCL, CA  
Carrier Train Date  
2V 6647

Accom Space/Car  
G UNRSVD THRWY

Form of Payment  
P12.82IK 2269  
Rail Fare \$0.00  
Accom Charge \$0.00  
Fare Plans CJ Total \$12.82

CC-V212  
Ticket Number 39101496596 02 No. of  
Date of Issue AUG09 40820 Reservation #

PASSENGER RECEIPT

Perry's on The Embarcadero  
155 Steuart Street  
San Francisco, CA. 94105  
415-495-6500

Server: Imee  
09:56 PM  
Table 21/1

DOB: 08/11/2009  
08/11/2009  
4/40065

Mastercard 1048648  
Card #XXXXXXXXXXXX2269  
Magnetic card present: CHICK LAURA N  
Approval: 01429P

Amount: 20.89

+ Tip: 4

= Total: 24.89

X \_\_\_\_\_

100% of Copy\*\*

ELEPHANT & CATTLE  
SAN FRANCISCO  
424 CLAY STREET  
SAN FRANCISCO, CA 94111  
415-268-3900

EMP: KIMBERLY D  
Date 08/12/09  
Table 803  
303104  
MASTERCARD  
Time 12:38

Card Holder CHICK/LAURA N  
Card Number XXXXXXXXXXXX72269 XX/XX  
Auth-Code.. 88961P Ctrl: 48770

Amount.. 14.23  
Tip.... 2.80  
Total.. 17.03

X \_\_\_\_\_  
Cardmember agrees to pay total in  
accordance with agreement governing  
use of such card.

\*\*\* Customer Copy \*\*\*

5TH & I-SACRAMENT #10142  
SACRAMENTO CA95814

1 CHICKN COBB SALAD 5.75  
11003413  
1 SAND EGG SALAD 4.95  
130019

\*\* STARBUCKS COFFEE COMPANY \*\*

5TH & I-SACRAMENT #10142  
SACRAMENTO CA95814

1 CHICKN COBB SALAD 5.75  
11003413  
1 SAND EGG SALAD 4.95  
130019

SUBTOTAL 10.70  
TOTAL 10.70  
MASTERCARD 10.70  
CARD#: XXXXXXXXXXXX2269  
CHANGE DUE 0.00

10142 02E1 704452 001658717E  
08/11/09 17:28  
Make a purchase prior to 2pm  
Bring receipt in today after  
2pm for a Grande cold drink  
\$2+tax, if any. Select US stores  
Same day only. Value 1/20 cent